

### OHIO DEPARTMENT OF HEALTH

246 North High Street Cotumbus, Ohio 43215

614/466-3543 www.odh.ohio.gov

John R. Kasich/Governor

Richard Hodges/Director of Health

Olivia Torissi, Executive Director Pregnancy Care of Summit County 195 E. Tallmadge Ave Akron, OH 44310

Tax ID.

Dear Ms. Torissi:

Thank you for your interest in the Choose Life Program and for your application for Choose Life Funding. Your application has been approved for the following county(s) in the amount(s) of:

Portage

100

Summit

1060

Enclosed is a copy of your contract as submitted. You should receive your award totaling \$1,160.00 within the next 30 days.

If you have any questions about the Choose Life Program, please contact Dyane Gogan Turner at 614-646-6560. Again, thank you for your interest.

Sincerely,

Director of Health

#### **Purchase Order**

Payment Provision: The purchase order number authorizing the delivery of products or services <u>MUST</u> be included on the invoice.

### **Dept of Health**

Supplier: 0000232351 PREGNANCY CARE OF SUMMIT COUNTY INC 195 E TALLMADGE AVE **AKRON OH 44310** 

	Dispatch via i	Print
Purchase Order	Date Revision	Page
DOH01-000004296:	12/30/2015	1
Payment Terms	Freight Terms	Ship Via
	FOB Destination, Prepaid	N/A
	Phone	Currency
ABUL BASHER		USD

Ship To:

Dept of Health P003574 ABUL BASHER P.O Box 118 (614) 466-3543

Columbus OH 43216-0118

**United States** 

BIU To: Dept of Health

P.O. Box 118 (614) 468-3543

Columbus OH 43216-0118

				OTHEU States		
Line-Sch	Quantity	UOM		Unit Price	Extended Amt	Due Date
1- 1	1	AMT	Eligible organization shall receive Choose Life funds for the material and training needs of pregnant women who are planning to place their children for adoption, etc. Details are as per signed award letter	1,160	1,160.00	
			Schedu	ile Total	1.160.1	00
			Hem To	tal	1,160.0	20

CONTRACT NO. 4587/DYAN GOGAN TURNER/PREGNANCYCAREOFSUMMITCOUNTY@GMAIL.COM CART APPROVED 10/14/15

**Total PO Amount** 

1,160.00

The Director of Budget and Management certifies that there is a balance available in the appropriation not already obligated to pay existing obligations in an amount at least equal to the portion of the contract, agreement, obligation resolution or order to be performed in the current fiscal year.

Department Head Richard Hodges, MPA Director of Health



# OHIO DEPARTMENT OF HEALTH (ODH) CHOOSE LIFE FUND SFY15 DISTRIBUTION APPLICATION

interested Organizations: This application is due by June 1, 2015. Use this form to apply for SFY 16 Choose Life Funds evallable for your county and for funds that may be evallable for contiguous counties. It is important that you completely fill in the requested information and include all other required documentation. An application will only be considered when all required documents and information has been provided by the deadline.

"Organization"	Pregnancy Care of Summil County
Federal Tax ID Number	
Street Address	195 E. Tallmadge Ave
City, State ZIp code	Akron, Ohio 44310
County of Location Providing Services (One Application Per Location)	Summit County
Address where ODH should Direct Payment	195 E Tallmadge Ave Akron Bris 44310
Contiguous Counties of Service This location serves women from the following counties:	Summit Portage
Name of Person and Title completing application	Olivia Tovissi Executive Oxector
Area Code/Phone Number	330-253-4071
Email	pregnancycares summitted the

- il. By submitting this Application to ODH, Organization agrees to adhere to the statutory requirements for activities and use of funds as outlined in Ohio Revised Code (RC) 3701.65 and rules under Ohio Administrative Code (OAC) 3701-74-01, and I certify that the Organization:
  - A. Is eligible to receive Choose Life funds as described in RC 3701.65 and OAC 3701-74-01:
  - B. Is a private, nonprofit organization;
  - C. Is committed to counseling pregnant women about the option of adoption;
  - D. Provides services within the state of Ohio to pregnant women who are planning to place their children for adoption, including counseling and meeting the material needs of the women;
  - E. Does not charge pregnant women for any services received;
  - F. Is not involved or associated with any abortion activities, including counseling for or referrals to abortion clinics, providing medical abortion-related procedures, or pro-abortion advertising;
  - G. Does not discriminate in its provision of any service on the basis of race, religion, color, marital status, national origin, handicap, gender or age; and

- III. Contiguous Counties of Service. If Organization is applying for Choose Life funds that may be available in contiguous counties then Organization certifies that it provides services to pregnant women residing in those counties that are listed as "Contiguous Counties of Service," in Section I. Organization will be considered for distribution of Choose Life funds from the above-listed contiguous counties if there are no eligible organizations located within those counties.
- IV. By June 1, 2015, If Organization received funds for state fiscal year 2015 (July 1, 2013–June 30, 2015), then Organization must submit the following with this Application:
  - A. One (1) of the following three (3) forms of reporting for state fiscal year 2015 ("Acceptable Form of Reporting"), which will be incorporated into the terms of this Application:
    - 1. An Audited Financial Statement. This audited financial statement is required if Organization traditionally has an audited financial statement that is available at the time of application. The audited financial statement must be prepared by an independent Certified Public Accountant (CPA). The CPA should be familiar with acceptable standards. Either statements must verify that the Choose Life funds were used as follows:
      - Not more than sixty percent (60%) of the funds were used for the material needs
        of pregnant women who are planning to place their children for adoption or for
        the infants awaiting placement with adoptive parents, including clothing, housing,
        medical care, food, utilities, and transportation;
      - Not more than forty percent (40%) of the funds were used for counseling, training, or advertising;
      - c) None of the funds were used for administrative expenses, legal expenses, or capital expenditures; or
    - 2. <u>Notarized Financial Statement Form</u>. This form of reporting may be used if Organization does not traditionally have an audited financial statement and to have one would create a hardship. The statement must verify that the Choose Life Funds were used as follows:
      - a) Not more than sixty percent (60%) of the funds were used for the material needs of pregnant women who are planning to place their children for adoption or for the infants awaiting placement with adoptive parents, including clothing, housing, medical care, food, utilities, and transportation;
      - b) Not more than forty percent (40%) of the funds were used for counseling, training, or advertising:
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    - Expenditure Tracking Form. This form of reporting may be used if Organization does
      not traditionally have an audited financial statement and a financial statement is not
      available at the time of application. This form may be found on the ODH website or
      available upon request; and,
  - B. As well as a new Vendor Information Form (if Organization has moved).

- V. By June 1, 2015, new applicants must submit the following:
  - A. One (1) original, signed <u>W-9 form</u> per organization. If your organization has multiple locations, please choose the location where you would prefer a check to be mailed; and
  - B. Completed Vendor Information Form; and,
  - C. Completed Direct Deposit Form (optional).
- VI. By June 1, 2016, all Organizations shall submit to ODH one of the three forms of reporting from Section III, above, verifying compliance with the rules regarding the use of funds received during state fiscal year 2016 (July 1, 2015—June 30, 2016).

By my signature, I certify that I have the authority to act on behalf of the above-named Organization and that the information provided in this Application is true and accurate to my knowledge and belief. Further, by my signature, I acknowledge that I understand and Organization agrees that in accepting Choose Life Funds, Organization must comply with the terms and conditions of RC 3701.65 as set forth in this Application for the state fiscal year of 2016 or risk the forfeiture of and be obliged to return said Choose Life Funds in the event Organization does conduct itself in the manner prescribed above.

5/11/15 Date

Signature of Person Completing Application

Olivia Tovissi Executive Director

Application to be submitted to:
Dyane Gogan Turner MPH, RD/LD, !BCLC
Ohio Department of Health
Bureau of Maternal and Child Health
246 North High Street, 6th floor, Columbus, OH 43215
614.644.6560
Dyane,Goganturner@odh.ohio.gov





Office of Auditor of State 88 East Broad Street Post Office Box 1140 Columbus, OH 43216-1140 (614) 466-4514 (800) 282-0370

### Auditor of State - Unresolved Findings for Recovery Certified Search

I have searched The Auditor of State's unresolved findings for recovery database using the following criteria:

#### Contractor's Information:

Organization: Pregnancy Care of Summit County Inc

Date: 12/10/2015

This search produced the following list of possible matches:

	Possible	match on	1110000	Cound
0	LOSSIDIE	macmes	WALE	mma

Name/Organization	Address
Arts and College Preparatory	22021 South Hamilton Road Columbus, OH 43232
Crossroads Preparatory Academy	350 Columbus City Center Drive Columbus, OH 43215
George Washington Carver Preparatory Academy	11260 Chester Road, Suite 260 Cincinnati, OH 45246
George Washington Carver Preparatory Academy	2283 Sunbury Road Columbus, OH 43219
Ohio Works First Program, Prevention, Retention and	

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AUDIT SEARCH

The International Preparatory School	1301 East 9th Street, Suite 1900 Cleveland, OH 44114
Unimicro, Inc., Mr. Benedict Uguru, President	1463 Warrensville Center Road #106 Cleveland, OH

The above list represents possible matches for the search criteria you entered. Please note that pursuant to ORC 9.24, only the person (which includes an organization) actually named in the finding for recovery is prohibited from being awarded a contract.

If the person you are searching for appears on this list, it means that the person has one or more findings for recovery and is prohibited from being awarded a contract described in ORC 9.24, unless one of the exceptions in that section apply.

If the person you are searching for does not appear on this list, an initialed copy of this page can serve as documentation of your compliance with ORC 9.24(E).

Please note that pursuant to ORC 9.24, it is the responsibility of the public office to verify that a person to whom it plans to award a contract does not appear in the Auditor of State's database. The Auditor of State's office is not responsible for inaccurate search results caused by user error or other circumstances beyond the Auditor of State's control.

Debarment Begins: July 2, 2013

Debarment Begins: January 13, 2012

**Permanently Debarred** 

**Permanently Debarred** 

All Controls Co	poration
Debarment Begins: January 13, 2012	Permanently Debarred
Bright Chemical and	Lighting, inc.
Debarment Begins: January 13, 2012	Permanently Debarred
North Shore Commercial D	
Debarment Begins: January 13, 2012	Permanently Debarred
Nozzie New,	

Quattro, Inc

West Shore New Holland, Inc.

Debarred Contractors - The following companies and officers have been permanently debarred. In addition, the company may not participate in the construction bidding process or receive materials from the Office of Contracts, Contractor Qualifications Section.

Charter Contracting Corp - 152 12th St, Suite B, Campbell, OH 44405

Charter Contracting Corp - 15	2 12th St, Suite B, Campbell, OH 44405
Federal ID: 26-3139843	Officers: Alan Dirienzo
Begin Debarment: April 3, 2014	Permanently Debarred
	TesTech
Federal ID: 31-1504947	Officers: David C. Oakes, Shery B. Oakes, Sherif A. Aziz
Begin Debarment: February 7, 2014	Permanently Debarred
Northern Stat	tes Industrial Painting
Federal ID: 34-1953447	Officers: Gust Kafas
Begin Debarment: January 29, 2004	Permanently Debarred
Northern Stat	tes Industrial Painting
Federal ID: 31-1526908	Officers: Larry Frangos
Begin Debarment: Ocotber 4, 2004	Permanently Debarred
Smith & Johnson	Construction Company
Federal ID: 31-1193721	Officers: Robert J. Johnson aka Jeff Johnson
Begin Debarment: March 5, 2007	Permanently Debarred
Atlas Cei	ntral Corporation

Federal ID: 34-0847157	Officer: Bili Pontikos
Begin Debarment: November 22, 2005	Permanently Debarred

Debarred Individuals - The following Individuals are permanently debarred from participating in any contract with the Ohio Department of Transportation. In addition, they may not participate in the construction bidding process or receive materials from the Office of Contracts, Contractor Qualifications Section.

Alan Josej	ph Dirienzo
Residential Address: Campbell, OH 44405	Mailing Address:
Begin Debarment: April 3, 2014	End Debarment: April 3, 2015
David C	. Oakes
Residential Address: Dayton, OH	Mailing Address:
Begin Debarment: February 7, 2014	Permanently Debarred
Sherry I	B. Oakes
Residential Address: Dayton, OH	Mailing Address:
Begin Debarment: February 7, 2014	Permanently Debarred
Sherif	A. Aziz
Residential Address: Dayton, OH	Malling Address:
Begin Debarment: February 7, 2014	Permanently Debarred
Robert J. Johnson	n aka Jeff Johnson
tesidential Address: 1 Mironova Place, Suite 2325, Columbus, OH 43215	Malling Address: 885 Grandview Avenue, Suite 270, Columbus, OH 43215
Begin Debarment: March 5, 2007	Permanently Debarred
Gust	Kafas
Residential Address: 11056 Jasmine Ct, Strongsville, OH 44136	
Begin Debarment: January 29, 2004	Permanently Debarred
George	Ginnis
Residential Address: 5752 Webb Road, Youngstown, OH 44515	Mailing Address: 492 Harmony Lane, Campbell, OH 44405
Begin Debarment: September 9, 2004	Permanently Debarred
Larry F	rangos
Address: 4950 Kennedy Road, Lowellville, OH 44436-9527	Address: 5752 Webb Road, Youngstown, OH 44515
Begin Debarment: October 8, 2004	Permanently Debarred
Mark O	Donneil
Address: 157 Abbe Road South, Elyria, OH 44035	
Begin Debarment: October 16, 2008	Permanently Debarred
Robert J	lones, Jr.
Address: 10375 Misty Rldge, Concord, OH 44077	
Begin Debarment: October 16, 2008	Permanently Debarred
James	Bright
Address: 5300 Wiltshire Rd., North Royalton, OH 44133	
Begin Debarment: October 16, 2008	Permanently Debarred
Christian (	Chris) Hilty
Address: 7075 Rocker St., Chagrin Falls, OH 44023	
Begin Debarment: October 16, 2008	Permanently Debarred

Address: 10545 Locust Grove, Chardon, OH 44024	
Begin Debarment: October 16, 2008	Permanently Debarred
Richard Gold	zen
Address: 3060 Red Oak Dr. Perry, OH 44081	
Begin Debarment: October 16, 2008	Permanently Debarred

Contractors and Vendors Removed From The Deb	earment List-
Advanced Gas & Welding	- 1662 E 361 St, Eastlake, OH 44095
	End Debar: April 22, 2014
B.P. Contracting & Services 745 Worthington Forest Pl,	Columbus, OH 43229
Federal ID: 20-0238605	Officers: Paul Woods and any other partners or owners
Debarment Begins: November 23, 2005	Debarment Ends: November 23, 2007
Bau	er Mechanical
	End Debar: April 22, 2014
Brothers Construction (Company of Columbus Inc) – 20	090 Leonard Ave., PO Box 24157, Columbus, OH 43219
Federal ID: 31-1114370	Officers: Brenda K. Ware, Phyllis B. Ware, Paul V. Ware, Sr. Jack H. Ware, Jr.
Begin Debarment: June 1, 1998	End Debarment: June 1, 2001
Custom Powder Coating - 7	734 Associate Ave, Brooklyn, OH 44144
	End Debar: April 22, 2014
Elcho international inc - 370	48 Lakeshore Blvd, Eastlake, OH 44095
	End Debar: April 22, 2014
FTD Inc "F	Frank T. Destro Inc"
	End Debar: May 26, 2014
Flasher Safety - 4589 Manufacturing Rd., Cleveland, OH 4	14135
Federal ID: 34-1819040	Officer: Kevin J. Zayas
Begin Debarment: January 26, 1998	End Debarment: January 26, 2001
Jones Janitoriai – 2023 Belmont Ave. (PO Box 1753) You	
Federal ID: 34-1750624	Officers: David Jones, Jack H. Ware, Jr.
Begin Debarment: April 13, 1998	End Debarment: April 13, 2001
J & S Landscape Co. — 20475 Famsleigh Rd. #114, Clev	eland, OH 44122
Federal ID: 34-1516980	Officer: Harvey Jordan
Begin Debarment: November 1, 1998	End Debarment: November 1, 1999
JEL Idealease	
Federal ID:	Officer: Robert Jones Jr.
Begin Debarment: October 16, 2008	End Debarment: October 16, 2012
Jim's Iron & Metal Inc 413 Hensley Ave. Galion, OH	
Federal ID: 34-1838967	Officer: Jim Lehner

Begin Debarment: January 26, 1998	End Debarment: January 26, 2001
Jones Equipment, Inc. — 431 Richmond St, Palnesville, OH 44077	•
Federal ID:	Officer: Robert Jones Jr.
Begin Debarment: October 16, 2008	End Debarment: October 16, 2012
Jordan's Janitorial LLC - 806 Sonora Ct, Englewood, OH 45322	
Federal ID: 31-1580513	Officer: Bonita Jordan
Begin Debarment: December 15, 2003	End Debarment: December 15, 2006
Kent Winter	
Address: 1900 Joseph Lloyd Prkwy, Wlloughby, OH 44094	
Begin Debarment: October 16, 2008	End Debarment: October 16, 2012
L & K Industrial Painting Contractors, Inc 3186 West 25th Stre	et, Cleveland, OH 44109
Federal ID: 34-1779109	Officer: Manual G. Kafas
Begin Debarment: April 29, 1999	End Debarment: April 29, 2002
Lake Truck Sales and Service, Inc 431 Richmond St, Painesvi	lle, OH 44077
Federal ID:	Officer: Robert Jones Jr.
Begin Debarment: October 16, 2008	End Debarment: October 16, 2012
MPG Painting — 481 Harmony Lane, Campbell, OH 44405	
Federal ID: 31-1789573	Officer: Dimitros Dovas
Begin Debarment: January 6, 1998	End Debarment: January 6, 2001
Maintenance I	Masters
	End Debar: May 26, 2014
Marek Land Company - 9965 Darrow Ro	d Apt 111F, Twinsburg, OH 44087
	End Debar: April 22, 2014
Mid-American Cleaning Contractors – 447 N. Elizabeth, PO Box 1	683, Llma, OH 45802
Federal ID: 34-1673766	Officer: Ken Piercefield
Begin Debarment: June 11, 1999	End Debarment: June 11, 2000
Midwest Hardware & Supply, Inc. – 3645 Warrensville Center Roa	
Federal ID: 34-1879539	Officer: Leroy Wayne
Begin Debarment: November 9th, 1999	End Debarment: November 9th, 2002
Pogonowski Plumbing - 6675 Rochelle	Blvd, Parma Helghts, OH 44130
	End Debar: April 22, 2014
Rini Restoration & Waterproof - 1068 E	
	.,
	End Debar: April 22, 2014
TDT Electric dba Taylor Electric, Inc. – 118 Maple Ave., Belfontair	
Federal ID: 34-1637043	Officers: Thomas D. Taylor, Patricia A. Taylor
Begin Debarment: July 30, 1998	End Debarment: July 30, 2001
Traditional Building - 9273 Pinene	
	End Balan Andrea 6644
Tranching Uni	End Debar: April 22, 2014
Trenching Uni	

Tri-County Janitorial Inc	
Federal ID: 31-1604273	
Begin Debarment: June 25, 2003	End Debarment: June 25, 2006
Winter Equipment 1900 Joseph Lloyd Pkwy, Willoughby, Ol	1 44094
Federal ID:	Officer: Kent Winter
Begin Debarment: October 16, 2008	End Debarment: October 16, 2012



USER NAME PASSWORD

Formt Username? Formt Password?

Creste an Account

HOME

SEARCH RECORDS

DATA ACCESS

GENERAL INFO

HELP

#### Search Results

- Your search results represent the broadest set of records that match your search criteria. You may get entity registration records that are still in progress or have been submitted, but not yet activated. Check the status of each record.
- Of note, some entitles choose to opt out of public display. Even if they are registered in SAM, you will not see their entity registration records in a public search.

  You can only see them if you log in as Federal Government user.
- You can refine your search results. If you used the Quick Search, select the search filters on this page. If you used one of the Advanced Search options, select
  the Edit Search button.
- If you want to perform a new search, use the Clear button to remove your current search results. If you are logged in with your SAM User Account, you can save your search criteria to run again later using the Save Search button.
- NOTE: Please read this important message when searching for exclusion records.

#### Current Search Terms: pregnancy\* Care\* of summit\* county\* Inc\* Contain " Glossary TOTAL RECORDS: 0 Fapor Punits Result page o of a Sort by Metaled On Order by Search Results Entity No records found for current search. FILTER RESULTS Exclusion Search Filters By Record Status **By Record Status** Active By Functional Area - Entity Management Inactive By Functional Area - Performance By Functional Area Information ☐ Entity Management Performance Information Apply Filtred Note: Filters are case sensitive Result page o of n Secu PDF Expert Results

SAM | System for Award Management 1.0

Note to all Users: This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.

IBM v1.P.40.20151201-1827 WWW8







## OHIO DEPARTMENT OF HEALTH



246 North High Street Columbus, Ohio 43215

614/466-3543 www.odh.ohio.gov

John R. Kasich/Governor

Richard Hodges/Director of Health

Olivia Torissi, Executive Director Pregnancy Care of Summit County 195 E. Tallmadge Ave Akron, OH 44310

Tax ID:



Dear Ms. Torissi:

Thank you for your interest in the Choose Life Program and for your application for Choose Life Funding. Your application has been approved for the following county(s) in the amount(s) of:

Portage

100

Summit

1060

Enclosed is a copy of your contract as submitted. You should receive your award totaling \$1,160.00 within the next 30 days.

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Sincerely,

Richard Hodges, MPA Director of Health

# OHIO DEPARTMENT OF HEALTH (ODH) CHOOSE LIFE FUND STY15 DISTRIBUTION APPLICATION

interested Organizations: This application is due by June 1, 2015. Use this form to apply for SFY 15 Choose Life Funds evallable for your county and for funds that may be evallable for contiguous countries. It is important that you completely fill in the requested information and include all other required documentation. An application will only be considered when all required documents and information has been provided by the deadline.

I. ODH and Organization information.

"Organization"	Pregnancy Care of Summil County
Federal Tax ID Number	
Street Address	195 E. Tallmadge Ave
City, State Zip code	Akion Ohio 443'10
County of Location Providing Services (One Application Per Location)	Summit County
Address where ODH should Direct Payment	195 E Tallmadge Ave Akron Drie 44310
Contiguous Countles of Service This location serves women from the following countles:	Summit Portage
Name of Person and Title completing application	Dlivia Tovissi Executive Director
Area Code/Phone Number	330.253.4071
Email	pregnancycares summ Hearth

- II. By submitting this Application to ODH, Organization agrees to adhere to the statutory requirements for activities and use of funds as outlined in Ohio Revised Code (RC) 3701.65 and rules under Ohio Administrative Code (OAC) 3701-74-01, and I certify that the Organization:
  - A. Is eligible to receive Choose Life funds as described in RC 3701.65 and OAC 3701-74-01;
  - B. Is a private, nonprofit organization:
  - C. Is committed to counseling pregnant women about the option of adoption;
  - Provides services within the state of Ohio to pregnant women who are planning to place their children for adoption, including counseling and meeting the material needs of the women;
  - E. Does not charge pregnant women for any services received;
  - F. is not involved or associated with any abortion activities, including counseling for or referrals to abortion clinics, providing medical abortion-related procedures, or proabortion advertising;
  - G. Does not discriminate in its provision of any service on the basis of race, religion, color, marital status, national origin, handicap, gender or age; and

- III. Contiguous Counties of Service. If Organization is applying for Choose Life funds that may be available in contiguous counties then Organization certifies that it provides services to pregnant women residing in those counties that are listed as "Contiguous Counties of Service," in Section I. Organization will be considered for distribution of Choose Life funds from the above-listed contiguous counties if there are no eligible organizations located within those counties.
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By my signature, I certify that I have the authority to act on behalf of the above-named Organization and that the information provided in this Application is true and accurate to my knowledge and belief. Further, by my signature, I acknowledge that I understand and Organization agrees that in accepting Choose Life Funds, Organization must comply with the terms and conditions of RC 3701.65 as set forth in this Application for the state fiscal year of 2016 or risk the forfeiture of and be obliged to return said Choose Life Funds in the event Organization does conduct itself in the manner prescribed above.

5/11/15

Signature of Person Completing Application

Olivia Tovissi Exective Director

[Print Name & Title]

Application to be submitted to: Dyane Gogan Turner MPH, RD/LD, IBCLC Ohio Department of Health Bureau of Maternal and Child Health 246 North High Street, 6th floor, Columbus, OH 43215 614.644.656D Dvane.Gogantumer@odh.ohlo.gov

## OHIO DEPARTMENT OF HEALTH



246 North High Street Columbus, Ohio 43215

614/466-3543 www.odh.ohio.gov

John R. Kasich/Governor

Richard Hodges/Director of Health

Olivia Torissi, Executive Director Pregnancy Care of Summit County 195 E. Tallmadge Ave Akron, OH 44310

Tax ID:

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Sincerely,

Richard Hodges, MPA Director of Health

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I. ODH and Organization Information.

"Organization"	Pregnancy Care of Summil County
Federal Tax ID Number	11- 1453415
Street Address	195 E. Tailmadge Ave
City, State Zip code	Akron Ohio 44310
County of Location Providing Services (One Application Per Location)	Summet County
Address where ODH should Direct Payment	195 E Tallmadge Ave Akron Bris 44310
Contiguous Counties of Service This location serves women from the following counties:	Summit Portage
Name of Person and Title completing application	Olivia Tovissi Executive Director
Area Code/Phone Number	330-253-4071
Emali	pregnancycare summittantye

- II. By submitting this Application to ODH, Organization agrees to adhere to the statutory requirements for activities and use of funds as outlined in Ohio Revised Code (RC) 3701.65 and rules under Ohio Administrative Code (OAC) 3701-74-01, and I certify that the Organization:
  - A. Is eligible to receive Choose Life funds as described in RC 3701.65 and OAC 3701-74-01;
  - B. Is a private, nonprofit organization:
  - C. Is committed to counseling pregnant women about the option of adoption;
  - Provides services within the state of Ohio to pregnant women who are planning to place their children for adoption, including counseling and meeting the material needs of the women;
  - E. Does not charge pregnant women for any services received:
  - F. Is not involved or associated with any abortion activities, including counseling for or referrals to abortion clinics, providing medical abortion-related procedures, or pro-abortion advertising:
  - G. Does not discriminate in its provision of any service on the basis of race, religion, color, marital status, national origin, handicap, gender or age; and

- III. Contiguous Countles of Service. If Organization is applying for Choose Life funds that may be available in contiguous counties then Organization certifies that it provides services to pregnant women residing in those counties that are listed as "Contiguous Counties of Service," in Section I. Organization will be considered for distribution of Choose Life funds from the above-listed contiguous counties if there are no eligible organizations located within those counties.
- IV. By June 1, 2015, If Organization received funds for state fiscal year 2015 (July 1, 2013–June 30, 2015), then Organization must submit the following with this Application:
  - A One (1) of the following three (3) forms of reporting for state fiscal year 2015 ("Acceptable Form of Reporting"), which will be incorporated into the terms of this Application:
    - An Audited Financial Statement. This audited financial statement is required if Organization traditionally has an audited financial statement that is available at the time of application. The audited financial statement must be prepared by an independent Certified Public Accountant (CPA). The CPA should be familiar with acceptable standards. Either statements must verify that the Choose Life funds were used as follows:
      - a) Not more than sixty percent (60%) of the funds were used for the material needs of pregnant women who are planning to place their children for adoption or for the infants awaiting placement with adoptive parents, including clothing, housing, medical care, food, utilities, and transportation;
      - b) Not more than forty percent (40%) of the funds were used for counseling, training, or advertising;
      - c) None of the funds were used for administrative expenses, legal expenses, or capital expenditures; or
    - 2. Notarized Financial Statement Form. This form of reporting may be used if Organization does not traditionally have an audited financial statement and to have one would create a hardship. The statement must verify that the Choose Life Funds were used as follows:
      - a) Not more than sixty percent (60%) of the funds were used for the material needs of pregnant women who are planning to place their children for adoption or for the infants awaiting placement with adoptive parents, including clothing, housing, medical care, food, utilities, and transportation;
      - b) Not more than forty percent (40%) of the funds were used for counseling, training, or advertising;
      - None of the funds were used for administrative expenses, legal expenses, or capital expenditures; or,
    - Expenditure Tracking Form. This form of reporting may be used if Organization does
      not traditionally have an audited financial statement and a financial statement is not
      available at the time of application. This form may be found on the ODH website or
      available upon request; and,
  - B. As well as a new <u>Vendor Information Form</u> (If Organization has moved).

- V. By June 1, 2015, new applicants must submit the following:
  - A. One (1) original, signed W-9 form per organization. If your organization has multiple locations, please choose the location where you would prefer a check to be malled; and
  - B. Completed Vendor Information Form; and,
  - C. Completed Direct Deposit Form (optional).
- VI. By June 1, 2016, all Organizations shall submit to ODH one of the three forms of reporting from Section III, above, verifying compliance with the rules regarding the use of funds received during state fiscal year 2016 (July 1, 2015-June 30, 2016).

By my signature, I certify that I have the authority to act on behalf of the above-named Organization and that the information provided in this Application is true and accurate to my knowledge and belief. Further, by my signature, I acknowledge that I understand and Organization agrees that in accepting Choose Life Funds, Organization must comply with the terms and conditions of RC 3701.65 as set forth in this Application for the state fiscal year of 2016 or risk the forfeiture of and be obliged to return said Choose Life Funds in the event Organization does conduct itself in the manner prescribed above.

5/11/15

Signature of Person Completing Application

Olivia Tovissi, Executive Director

[Print Name & Title]

Application to be submitted to: Dyane Gogan Turner MPH, RD/LD, IBCLC Ohlo Department of Health Bureau of Maternal and Child Health 246 North High Street, 6th floor, Columbus, OH 43215 614.644.6560 Dvane.Gogantumer@odh.ohlo.gov